

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Expenses - Youth Advancement Tourism & Culture Department - Expenditure towards the cost of Sofa repairs in the chambers of Principal Secretary to Government (YS&S), YAT&C Department- Sanctioned - Orders - Issued.

YOUTH ADVANCEMENT, TOURISM & CULTURE (OP) DEPARTMENT

G.O.Rt.No. 495

Dated:18-07-2012

Read following:-

1. G.O.Rt.No.372, G.A. (AR&T.II) Department, Dated: 06-07-1992.
2. Issued Lr.No.1932/OP/2012, Dt: 25-05-2012
3. From APHDC, Ltd Hyderabad, Lr.No.P-059/2012-2013, Dt: 21-06-2012

ORDER:

Sanction is hereby accorded for payment of an amount of Rs.18,836/- (Rupees eighteen thousand eight hundred and thirty six only) towards the cost of Sofa repairs in the chambers of Principal Secretary to Government (YS&S), Youth Advancement Tourism & Culture Department.

2. The amount sanctioned in para-1 above shall be debited to the following Head of Account:-

"2251-Secretariat Social Services - 090-Secretariat - SH (14)-Youth Advancement, Tourism & Culture Department - 130-Office Expenses - 132 - Other Office Expenses".

3. The Deputy Pay & Accounts Officer, A.P Secretariat Branch, Hyderabad, shall draw the amount sanctioned in para-1 above in favour of **Export Oriented Showroom, Hyderabad. Bank Name: ING Vysya Bank Limited, Chikkadapally Branch, Bank A/c No. 345011012097, IFSC Code No. VYSA0003450.**

4. This order does not require the concurrence of Finance Department as per orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

VASUDHA MISHRA
PRINCIPAL SECRETARY TO GOVERNMENT (YS&S)

To
The Lepakshi Export Oriented Showroom,
Musheerabad, Hyderabad.

Copy to:-

The Deputy Pay & Accounts Officer,
Secretariat Branch, Hyderabad.
SF/SCs.

//FORWARDED::BY ORDER//

SECTION OFFICER